

Work Order ID 66852

Monday, February 28, 2011 2:44:33 PM



Page 1

Item ID:	D3922-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Clip					
Start Date:	2/28/2011	Start Qty: 20.00 49		Cust Item ID:		
Required Date:	3/4/2011	Req'd Qty: 20.00		Customer:		
Reference:						

Approvals:	Process Plan: <u>M</u>	Date: <u>11-03-1</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3922	A								

100		0.00							
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>PO: 7188 + P/O: 10487</u>								
	Purchase Part Number: 086-004								
	Supplier: SPAENAU								
	Certificate of conformity is required								

CZ 11/03/07 49

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								

CZ 11/03/07 49

120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control									

Sulor 107

Control
(49)

Work Order ID 66852

Monday, February 28, 2011 2:44:33 PM

Page 2

Item ID: D3922-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Clip

Start Date: 2/28/2011 Start Qty: 20.00

Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 20.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 92

0.00



Packaging

Memo

0.00

Packaging

11/3 HSP 49x counter

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/03/07 [Signature]
CD 11/03/07

Picklist Print

Monday, February 28, 2011 2:44:41 PM

Page 1

Work Order ID: 66852



Parent Item: D3922-1



Parent Item Name: Clip

Start Date: 2/28/2011

Required Date: 3/4/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

086-004		Purchased	No			110	Each	25.0000	1	20			
---------	--	-----------	----	--	--	-----	------	---------	---	----	--	--	--



Inventory

from Pro: 10487



CL 11/03/07

Location

Loc Qty

Loc Code

ST398

25

112813

25

25

086-004 = 24

Pro: 7188

pull from stock.

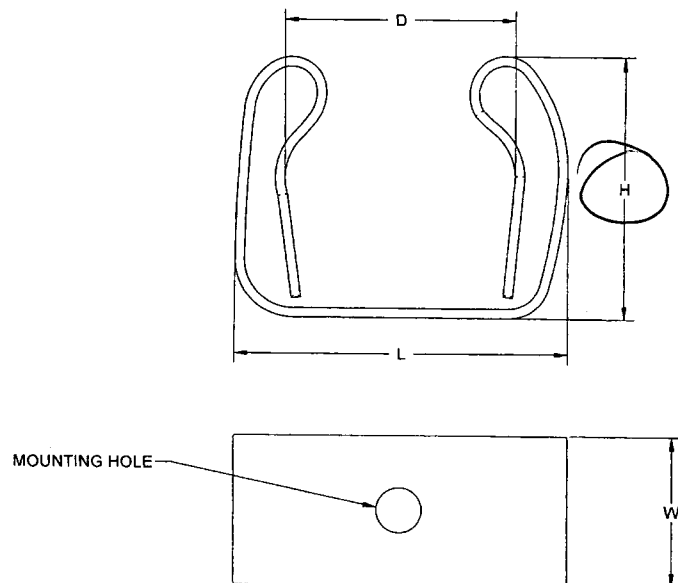
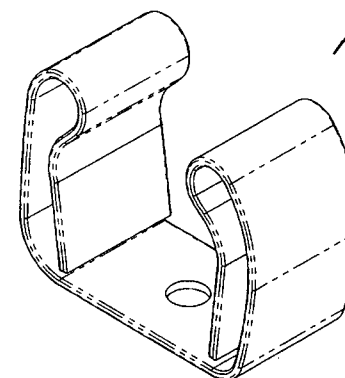
109350

24

SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 00832

pl11-03-1



RELEASED
2009-08-28
MD

D3922-X CLIP

PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	"W"	"L"	"H"	"D"	CAPACITY	COATING	MATERIAL	FINISH	MOUNTING HOLE	WEIGHT
D3922-1	SPAENAU	086-004	0.625	1.625	1.25	0.750	0.750 - 1.125	BLACK PVC 0.009 THICK	1065 SPRING STEEL	BRIGHT ZINC WITH CHROMATE DIP	Ø0.188	0.04 LBS

- NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: N/A
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3922-X" AND B/N USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: SEE TABLE

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	<i>AS</i>	09.03.30
DESIGN	<i>AS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>AS</i>		
CHECKED	<i>AS</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>AS</i>	D3922	SHEET 1 OF 1
APPROVED	<i>AS</i>	TITLE	SCALE
DE APPR.	<i>AS</i>	CLIP	NTS
DATE	09.03.30	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Receiving Report

Date: 08/09/22

Batch No: 109350

Supplier: klas/ins

Dart P/O: 7488

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☒ N/A ☒
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>30/</u>	<u>WE 525 PP30</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	
	<u>DB 130-100-201</u>	<u>3</u>	<u>2</u>	<u>0</u>	<u>1</u>	

Initials of receiver (if shipment OK) Level 12 AR

Production/Admin:

Date

Received/Costing

Initial

08/09/23
RCP 8986
CZ

Location

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date Sep 23, 2008	Page 1
Receipt Number RCP00008986	

Purchase From:

Haskins Industrial
5-52 Antares Drive
Nepean, ON K2E 7Z1

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-HAS001	PO00007188

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	DB 130-1000-201	2 FL LONG E-MILL	2.0000		175.640000	351.28	Sep 23, 2008
	DB-110-0750-201	3/4 2FL E-MILL	3.0000		76.470000	229.41	Sep 23, 2008
	SGS-34625	E-MILL 1/2" 2 FL	3.0000		45.540000	136.62	Sep 23, 2008
	086004	Inventory B/N109350	100.0000	Each	2.310000	CL 231.00	Sep 23, 2008

Comments:

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

** PACKING SLIP **

Order # 1228570.00

NEPEAN, ONTARIO K2E 7Z1
TEL (613) 723-8800 FAX (613) 723-8806

Order Date 09/18/08

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET

* Reprint *

HAWKESBURY, ON
K6A 1K7

HAWKESBURY, ON
K6A 1K7

Cust Phone #
(613) 632-5200

Warehouse
OTTAWA

F.O.B.
DEST

Taken By
Sylvie 613-723-880

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	7188	09/19/08	1228570.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
-----	-------	----------	------	-------------	-------------

1		3 EA	2	1 1X1	DB 130-1000-201 1" 2FL LONG ENDMILL
2	CAB115	3 EA	3	DB-110-0750-201	CARBIDE END MILL 3/4 2FL FLAT BOTT
3	CAB705	3 EA	3	SGS-34625	SER 47S 1/2 REG ALUM CUTTER S-CARB
4		100 EA	100	SP1X100	086-004 GRIPPER CLIPS
5		1 EA	0	1 1X1	WE S25PP30-1/4 ANGLE GRINDER

Handwritten signature and date: 09/19/08

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL *Handwritten mark* PACK *Handwritten mark* DATE 09/19/08
Printed on 2008-09-19 at 9:51

DART

Purchase Order

Date Sep 18, 2008	Page 1
Purchase Order Number PO00007188	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
10/20/18

Vendor Address:

Haskins Industrial
5-52 Antares Drive
Nepean, ON K2E 7Z1
Phone (613) 723-8800
Fax (613) 723-8806

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Sep 18, 2008	N30	COLLECT	Sep 24, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
12 Rec'd 3.0000	DB 130-1000-201	2 FL LONG E-MILL	9/24/2008	No	175.640000	Each	526.92
✓ 3.0000	DB-110-0750-201	3/4 2FL E-MILL	9/24/2008	No	76.470000		229.41
✓ 3.0000	SGS-34625	E-MILL 1/2" 2 FL	9/24/2008	No	45.540000		136.62
✓ 100.0000	086004	Inventory	9/24/2008	No	2.310000		231.00
B/O 1.0000	WE S25PP30-1/4	ANGLE GRINDER	9/24/2008	No	83.240000		83.24

JS 08/19/22

Comments:**Tax Summary:**

GST 60.36
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

1,207.19

Total tax

60.36

Total purchase order in

CAD Dollars

1,267.55

Entered By: *CL* CLAVOIE

Approved By: *W*

Receiving Report

Date: 9/10/01
 Supplier: Nashua

Batch No: M112813
 Dart P/O: 10487

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order B52805 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
056-007		50	25	0	25	
3633 1/8		7	0	0	7	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/10/01
 Date
 Received/Costing [Signature]
 Initial

Location _____

Purchase Order Receipt Listing

October 01, 2009 1:48:36 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po10487 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-HAS001	Haskins Industrial								
PO10487	1		71500-20	Each	10/5/2009	10/1/2009	6.0000	\$3.52	0.0000	0	\$21.12
CAD	No		A012 "G" JOBBER DRILL 112813		6.0000	Stores		\$21.12	0.0000	0	
	2		086-004	Each	10/5/2009	10/1/2009	25.0000	\$2.30	0.0000	0	\$57.50
	No		Inventory	Each	50.0000	Stores		\$57.50	0.0000	0	
			112813								
	3		240-107	Each	10/5/2009	10/1/2009	100.0000	\$0.12	0.0000	0	\$12.05
	No		SPRING SLOTTED PIN 112813	Each	100.0000	Stores		\$12.05	0.0000	0	
	4		71500-20	Each	10/5/2009	10/1/2009	6.0000	\$1.30	0.0000	0	\$7.80
	No		A012 #30 JOBBER DRILL 112813		6.0000	Stores		\$7.80	0.0000	0	
	5		71500-20	Each	10/5/2009	10/1/2009	6.0000	\$2.40	0.0000	0	\$14.40
	No		A012 #5 JOBBER DRILL 112813		6.0000	Stores		\$14.40	0.0000	0	
	6		71500-20	Each	10/5/2009	10/1/2009	6.0000	\$1.92	0.0000	0	\$11.52
	No		A012 #14 JOBBER DRILL 112813		6.0000	Stores		\$11.52	0.0000	0	
	7		71500-20	Each	10/5/2009	10/1/2009	6.0000	\$1.92	0.0000	0	\$11.52
	No		A012 #15 JOBBER DRILL 112813		6.0000	Stores		\$11.52	0.0000	0	
	8		71500-20	Each	10/5/2009	10/1/2009	6.0000	\$1.92	0.0000	0	\$11.52
	No		A012 #16 JOBBER DRILL 112813		6.0000	Stores		\$11.52	0.0000	0	

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

** PACKING SLIP **

Order # 1233049.00

Order Date 09/29/09

NEPEAN, ONTARIO K2E 7Z1
TEL (613) 723-8800 FAX (613) 723-8806

Page 1 of 3

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

* Reprint *

Cust Phone #
(613) 632-5200

Warehouse
OTTAWA

F.O.B.
DEST

Taken By
Sylvie 613-723-8800

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	10487	09/30/09	1233049.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
1	750	25 C	25	SP1X100	086-004 GRIPPER CLIP
2		100 C	100	SP1X100	240-107 1/8X1-1/8 S.S. SRPING PIN
3	CB1200	6 EA	6	PTD-0571224 0571224	A012 'G' JOBBER DRILL TIN (10)
4	CB1125	6 EA	6	PTD-0571538 0571538	A012 #30 JOBBER DRILL TIN (10)
5	CB1115	6 EA	6	PTD-0571712 0571712	A012 #5 JOBBER DRILL TIN (10)
6	CB1115	6 EA	6	PTD-0571354 0571354	A012 #14 JOBBER DRILL TIN (10)
7	CB1120	6 EA	6	PTD-0571361 0571361	A012 #15 JOBBER DRILL TIN (10)
8	CB1120	6 EA	6	PTD-0571378 0571378	A012 #16 JOBBER DRILL TIN (10)
9	CB1125	6 EA	6	PTD-0571507 0571507	A012 #28 JOBBER DRILL TIN (10)
10	CB1125	6 EA	6	PTD-0571552	A012 #32 JOBBER DRILL TIN (10)

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

** PACKING SLIP **

Order # 1233049.00

Order Date 09/29/09

NEPEAN, ONTARIO K2E 7Z1
TEL (613) 723-8800 FAX (613) 723-8806

Page 2 of 3

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

* Reprint *

Cust Phone # (613) 632-5200	Warehouse OTTAWA	F.O.B. DEST	Taken By Sylvie 613-723-8800
--------------------------------	---------------------	----------------	---------------------------------

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	10487	09/30/09	1233049.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description	
				0571552		
11	CB1125	6 EA	6	PTD-0571569 0571569	A012 #33 JOBBER DRILL TIN	(10)
12	CB1125	6 EA	6	PTD-0571606 0571606	A012 #37 JOBBER DRILL TIN	(10)
13	CB1125	6 EA	6	PTD-0571620 0571620	A012 #39 JOBBER DRILL TIN	(10)
14	CB1130	6 EA	6	PTD-018644 018644	R18P JOBBER DRILL #44 BRT	(12)
15	CB1170	6 EA	6	PTD-0572184 0572184	A012 7/64 JOBBER DRILL TIN	(10)
16	CB1175	6 EA	6	PTD-0571934 0571934	A012 13/64 JOBBER DRILL TIN	(10)
17	CB1175	6 EA	6	PTD-0572207 0572207	A012 9/32 JOBBER DRILL TIN	(10)
18	CB1180	6 EA	6	PTD-0571903 0571903	A012 11/32 JOBBER DRILL TIN	(10)
19	CB1175	6 EA	6	PTD-0571996	A012 19/64 JOBBER DRILL TIN	(10)

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

** PACKING SLIP **

Order # 1233049.00

Order Date 09/29/09

NEPEAN, ONTARIO K2E 7Z1
TEL (613) 723-8800 FAX (613) 723-8806

Page 3 of 3

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

* Reprint *

Cust Phone #	Warehouse	F.O.B.	Taken By
(613) 632-5200	OTTAWA	DEST	Sylvie 613-723-880

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	10487	09/30/09	1233049.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
-----	-------	----------	------	-------------	-------------

0571996

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL *ml* PACK

DATE 09/30/09

Printed on 2009-09-30 at 8:59



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10487

Purchase Order Date 9/29/09

PO Print Date 9/29/09

Page Number 1 of 4

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

FAXED
09/29/09

Contact Name
Vendor Phone 613 723 8800
Vendor Fax 613 723 8806
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		A012 "G" JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$3.5200	\$21.12
Deliver To: SYLVIE							
2	086-004	Inventory	10/05/09 Yes	50.00 Each	Dicom New 35	\$2.3000	\$115.00
3	240-107	SPRING SLOTTED PIN	10/05/09 Yes	✓ 100.00 Each	Dicom	\$0.1205	\$12.05
4		A012 #30 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$1.3000	\$7.80
Deliver To: SYLVIE							
5		A012 #5 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$2.4000	\$14.40

Deliver To: SYLVIE

9/29/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10487

Purchase Order Date 9/29/09

PO Print Date 9/29/09

Page Number 2 of 4

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Contact Name

Vendor Phone 613 723 8800

Vendor Fax 613 723 8806

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

6	A012 #14 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$1.9200	\$11.52
Deliver To: SYLVIE						
7	A012 #15 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$1.9200	\$11.52
Deliver To: SYLVIE						
8	A012 #16 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$1.9200	\$11.52
Deliver To: SYLVIE						
9	A012 #28 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$1.3000	\$7.80
Deliver To: SYLVIE						
10	A012 #32 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$1.2400	\$7.44
Deliver To: SYLVIE						
11	A012 #33 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$1.2400	\$7.44
Deliver To: SYLVIE						
12	A012 #37 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$1.2400	\$7.44
Deliver To: SYLVIE						

P. 4/10/09

9/29/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10487

Purchase Order Date 9/29/09

PO Print Date 9/29/09

Page Number 3 of 4

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Contact Name

Vendor Phone 613 723 8800

Vendor Fax 613 723 8806

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

13	A012 #39 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$1.2400	\$7.44
Deliver To: SYLVIE						
14	R18P #44 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$1.2300	\$7.38
Deliver To: SYLVIE						
15	A012 7/64 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$1.3200	\$7.92
Deliver To: SYLVIE						
16	A012 13/64 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$1.9700	\$11.82
Deliver To: SYLVIE						
17	A012 9/32 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$3.1300	\$18.78
Deliver To: SYLVIE						
18	A012 11/32 JOBBER DRILL	10/05/09 Yes	✓ 6.00 Each	Dicom	\$4.9300	\$29.58
Deliver To: SYLVIE						
19	A012 19/64 JOBBER DRILL	10/06/09 Yes	✓ 6.00 Each	Dicom	\$3.6200	\$21.72

10/9/09

9/29/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10487

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Deliver To: SYLVIE

20	36333 1/8" RAD CARB E-MILL	10/05/09	4.00	Dicom	\$14.3100	\$57.24
		Yes		Each		

Deliver To: CNC

21	D3672-1P	WASHER	10/05/09	1,000.00	Dicom	\$0.3229	\$322.90
			Yes	Each			

Special Inst: AS PER DWG D3672 REV. B
B52505
HASKINNS P/N: MM.437 OD X .210
ID X .031 +/- .002

10/01/01

PO Total:

\$719.83

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

CL
W

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 9/29/09